

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LA COMMITTEE FOR A REPUBLICAN MAJORITY
2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

OFFICE USE ONLY

Report Number: 28998

Date Filed: 1/17/2012

Report Includes Schedules:
Schedule E-1

2. Date of Primary

10/22/2011

This report covers from 10/31/2011 through 12/19/2011

3. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input checked="" type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report |

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

DONALD (BOYSIE) BOLLINGER

Chairperson

PO BOX 250

LOCKPORT, LA 70374

WILLIAM J VANDERBROOK

Treasurer

2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☒ Yes

☐ No

If "yes", which party?

REPUBLICAN PARTY

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 17th day of January, 2012 .

JOSEPH C CANIZARO

Signature of Committee/Chairperson

504-584-5000

Daytime Telephone

WILLIAM J VANDERBROOK

Signature of Committee Treasurer, if any

504-455-0762

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

| a. Name & Address of Candidate/Description of Proposition | b. Office Sought | c. Political Party | d. Support/Oppose |
|--|---|--------------------|-------------------|
| BETH MIZELL FOR LOUISIANA PO BOX 61 FRANKLINTON, LA 70438 | SENATE DISTRICT 12 FRANKLINTON 12 | REPUBLICAN | Support |
| COMMITTEE TO ELECT GARRETT MONTI PO BOX 222 LULING, LA 70070 | SENATE DISTRICT 19 LULING 19 | REPUBLICAN | Support |
| STEVEN PYLANT CAMPAIGN 805 JACKSON AVE WINNSBORO, LA 71215 | HOUSE DISTRICT 20 20 | REPUBLICAN | Support |
| KENNY HAVARD CAMPAIGN PO BOX 1232 ST. FRANCISVILLE, LA 70775 | HOUSE DISTRICT 62 WEST FELICIANA 62 | REPUBLICAN | Support |
| CLAY SCHEXNAYDER CAMPAIGN 40270 PELICAN POINT PKWY GONZALES, LA 70737 | HOUSE DISTRICT 81 81 | REPUBLICAN | Support |
| RAY GAROFALO CAMPAIGN 1310 E JUDGE PEREZ DR SUITE B CHALMETTE, LA 70043 | HOUSE DISTRICT 103 103 | REPUBLICAN | Support |
| PAUL (DOC) MILLER CAMPAIGN 4223 OPELOUSAS RD VILLE PLATTE, LA 70586 | SENATE DISTRICT 28 28 | REPUBLICAN | Support |
| DON MENARD CAMPAIGN 110 EAST ST PETER ST CARENCRO, LA 70520 | HOUSE DISTRICT 39 39 | REPUBLICAN | Support |
| KIRBY ROY CAMPAIGN 581 LITTLE CORNER RD HESSMER, LA 71341 | HOUSE DISTRICT 28 28 | REPUBLICAN | Support |
| JERRI RAY DEPRINGRE CAMPAIGN 515 GARRISON TRAIL MINDEN, LA 71055 | HOUSE DISTRICT 10 10 | REPUBLICAN | Support |
| GREG MILLER CAMPAIGN 9 APPLE ST PO BOX 190 NORCO, LA 70079 | HOUSE DISTRICT 56 56 | REPUBLICAN | Support |
| ANTHONY EMMONS CAMPAIGN 503 E JEFF DAVIS AVE RAYNE, LA 70578 | HOUSE DISTRICT 42 42 | REPUBLICAN | Support |
| JOHN FRIEDMAN 31592 HWY 23 BURAS, LA 70041 | HOUSE DISTRICT 105 105 | DEMOCRAT | Oppose |
| H BERNARD LEBAS PO BOX 307 VILLE PLATTE, LA 70586 | HOUSE DISTRICT 38 38 | DEMOCRAT | Oppose |

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

RICK NOWLIN CAMPAIGN
1005 WILLIAMS AVE
NATCHITOCHES, LA 71457

b. Office Sought

HOUSE DISTRICT 23
23

c. Political Party

REPUBLICAN

d. Support/Oppose

Support

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 |

| DISBURSEMENTS | This Period |
|--|---------------|
| 9. General Expenditures (Schedule E-1) | \$ 314,699.60 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 314,699.60 |
| 13. Other Disbursements (Schedule E-4) | \$ 0.00 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 314,699.60 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 340,698.20 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 0.00 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above) | \$ 314,699.60 |
| 20. Funds on hand at close of reporting period | \$ 25,998.60 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|--|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ARNAUD'S RESTAURANT NEW ORLEANS, LA 70130 | 11/09/2011 | DINNER MEETING | \$ 410.18 |
| BATON ROUGE PRINTING INC. PO BOX 97 BATON ROUGE, LA 70821-0097 | 11/11/2011 | PRINTING | \$ 139.09 |
| COURTNEY GUASTELLA 6577 GENERAL DIAZ ST NEW ORLEANS, LA 70124 | 11/01/2011 | FUNDRAISING FEES | \$ 3,000.00 |
| COURTNEY GUASTELLA 6577 GENERAL DIAZ ST NEW ORLEANS, LA 70124 | 12/01/2011 | FUNDRAISING FEES | \$ 3,000.00 |
| JAMESTOWN ASSOCIATES 5 MAPLE ROAD SUITE 300 PRINCETON, NJ 08540 | 11/04/2011 | INDEP. DIRECT MAIL HD23 | \$ 3,394.00 |
| JAMESTOWN ASSOCIATES 5 MAPLE ROAD SUITE 300 PRINCETON, NJ 08540 | 11/16/2011 | INDEP. DIRECT MAIL HD23 | \$ 3,894.00 |
| KBKK-FM 92 WEST SHAMROCK PINEVILLE, LA 71360 | 11/11/2011 | INDEP. MEDIA EXPENSES-RADIO HD22 | \$ 760.00 |
| KCIJ RADIO , | 11/11/2011 | INDEP. MEDIA EXPENSES RADIO HD22 | \$ 1,298.00 |
| 3. SUBTOTAL (optional) | | | \$ 15,895.27 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KDBH-FM 400 JEFFERSON ST NATCHITOCHES, LA 71457 | 11/11/2011 | INDEP. MEDIA EXPENSES RADIO HD22 | \$ 218.00 |
| KEEL-AM 6341 WESPORT AVE SHREVEPORT, LA 71129 | 11/11/2011 | INDEP. MEDIA EXPENSES-RADIO HD10 | \$ 2,480.00 |
| KLAA-FM 92 WEST SHAMROCK PINEVILLE, LA 71360 | 11/11/2011 | INDEP. MEDIA EXPENSES RADIO HD22 | \$ 1,076.00 |
| KMDL FM RADIO 4607-B JOHNSTON ST LAFAYETTE, LA 70503 | 11/11/2011 | INDEP. MEDIA EXPENSES-RADIO HD39 | \$ 3,360.00 |
| KNOC-AM 213 RENEE ST NATCHITOCHES, LA 71457 | 11/11/2011 | INDEP. MEDIA EXPENSES RADIO HD22 | \$ 1,425.00 |
| KPEL AM RADIO 1749 BERTRAND DRIVE LAFAYETTE, LA 70506 | 11/11/2011 | INDEP. MEDIA EXPENSES RADIO HD39 | \$ 640.00 |
| KPEL FM RADIO 1749 BERTRAND DRIVE LAFAYETTE, LA 70506 | 11/11/2011 | INDEP. MEDIA EXPENSES RADIO HD39 | \$ 2,990.00 |
| KRMD-AM 270 PLAZA LOOP BOSSIER CITY, LA 71111 | 11/11/2011 | INDEP. MEDIA EXPENSES RADIO HD10 | \$ 1,760.00 |
| 3. SUBTOTAL (optional) | | | \$ 13,949.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KRMD-FM 270 PLAZA LOOP BOSSIER CITY, LA 71111 | 11/11/2011 | INDEP. MEDIA EXPENSES RADIO HD10 | \$ 3,220.00 |
| KSBH-FM 213 RENEE ST NATCHITOCHES, LA 71457 | 11/11/2011 | INDEP. MEDIA EXPENSES RADIO HD22 | \$ 224.00 |
| KWKH-FM 6341 WESTPORT AVE SHREVEPORT, LA 71129 | 11/11/2011 | INDEP. MEDIA EXPENSES RADIO HD10 | \$ 540.00 |
| KXKC RADIO , | 11/11/2011 | INDEP. MEDIA EXPENSES RADIO HD39 | \$ 2,015.00 |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 11/01/2011 | STRATEGY CONSULTING | \$ 11,666.67 |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 11/01/2011 | INDEP. POLLING | \$ 2,303.38 |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 11/07/2011 | INDEP. GOP GOTV CALLS | \$ 3,865.28 |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 11/07/2011 | VOTER LIST HISTORY | \$ 6,614.00 |
| 3. SUBTOTAL (optional) | | | \$ 30,448.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 11/07/2011 | INDEP. ROBO CALLS HD10 | \$ 278.64 |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 11/07/2011 | INDEP. ROBO CALLS HD22 | \$ 194.04 |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 11/07/2011 | INDEP. ROBO CALLS HD39 | \$ 306.12 |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 11/07/2011 | INDEP. ROBO CALLS HD56 | \$ 382.14 |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 11/07/2011 | INDEP. ROBO CALLS HD81 | \$ 349.26 |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 11/07/2011 | INDEP. ROBO CALLS HD103 | \$ 366.90 |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 11/11/2011 | INDEP. ROBO CALLS HD96 | \$ 162.92 |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 11/16/2011 | INDEP PHONE CALLS GOTV | \$ 942.81 |
| 3. SUBTOTAL (optional) | | | \$ 2,982.83 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 12/01/2011 | STRATEGY CONSULTING | \$ 11,666.67 |
| MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734 | 12/01/2011 | INDEP. ROBO CALLS GOTV | \$ 849.59 |
| MATTHEW C. HUTSON 16777 S.305TH E. AVE COWETA, OK 74429 | 11/09/2011 | INDEP. GOTV HD23 | \$ 3,600.00 |
| PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/09/2011 | INDEP. POLLING HD10 | \$ 2,900.00 |
| PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/09/2011 | INDEP. POLLING HD22 | \$ 2,900.00 |
| PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/09/2011 | INDEP. POLLING HD23 | \$ 2,900.00 |
| PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/09/2011 | INDEP. POLLING HD39 | \$ 2,900.00 |
| PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/09/2011 | INDEP. POLLING HD56 | \$ 2,900.00 |
| 3. SUBTOTAL (optional) | | | \$ 30,616.26 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/09/2011 | INDEP. POLLING HD62 | \$ 2,900.00 |
| PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/09/2011 | INDEP. POLLING HD81 | \$ 2,900.00 |
| PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/09/2011 | INDEP. POLLING HD103 | \$ 2,900.00 |
| PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/04/2011 | INDEP. POLLING SD28 | \$ 2,700.00 |
| PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/04/2011 | INDEP. POLLING HD30 | \$ 2,700.00 |
| PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/04/2011 | INDEP. POLLING SD19 | \$ 2,700.00 |
| PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/04/2011 | INDEP. POLLING HD38 | \$ 2,700.00 |
| PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/04/2011 | INDEP. POLLING HD42 | \$ 2,700.00 |
| 3. SUBTOTAL (optional) | | | \$ 22,200.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/04/2011 | INDEP. POLLING HD28 | \$ 2,700.00 |
| PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/04/2011 | INDEP. POLLING HD39 | \$ 2,700.00 |
| PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/04/2011 | INDEP. POLLING HD20 | \$ 2,700.00 |
| PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/04/2011 | INDEP. POLLING SD12 | \$ 2,700.00 |
| PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 11/04/2011 | INDEP. POLLING HD86 | \$ 2,700.00 |
| ROYAL SONESTA HOTEL NEW ORLEANS, LA 70130 | 11/09/2011 | LODGING | \$ 329.79 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/04/2011 | INDEP. RADIO PRODUCTION | \$ 1,535.50 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/07/2011 | INDEP. DIRECT MAIL HD56 | \$ 5,102.00 |
| 3. SUBTOTAL (optional) | | | \$ 20,467.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/07/2011 | INDEP. DIRECT MAIL HD62 | \$ 5,119.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/07/2011 | INDEP. DIRECT MAIL HD10 | \$ 4,400.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/07/2011 | INDEP. DIRECT MAIL HD103 | \$ 5,455.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/07/2011 | INDEP. DIRECT MAIL HD81 | \$ 5,119.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/07/2011 | INDEP. DIRECT MAIL HD22 | \$ 6,097.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/07/2011 | INDEP. DIRECT MAIL HD39 | \$ 4,602.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/07/2011 | INDEP. DIRECT MAIL HD56 | \$ 4,700.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/07/2011 | INDEP. DIRECT MAIL HD62 | \$ 5,221.00 |
| 3. SUBTOTAL (optional) | | | \$ 40,713.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/07/2011 | INDEP. DIRECT MAIL HD10 | \$ 5,275.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/07/2011 | INDEP. DIRECT MAIL HD103 | \$ 5,290.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD56 | \$ 5,139.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD62 | \$ 5,102.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD10 | \$ 4,400.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD103 | \$ 5,455.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD81 | \$ 5,119.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD22 | \$ 6,077.00 |
| 3. SUBTOTAL (optional) | | | \$ 41,857.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD39 | \$ 4,602.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD10 | \$ 4,400.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD103 | \$ 5,455.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD22 | \$ 6,077.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD39 | \$ 4,602.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD22 | \$ 4,709.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD10 | \$ 3,788.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD103 | \$ 4,907.00 |
| 3. SUBTOTAL (optional) | | | \$ 38,540.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD39 | \$ 3,873.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD22 | \$ 4,709.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/11/2011 | INDEP. DIRECT MAIL HD103 | \$ 4,907.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/14/2011 | INDEP. RADIO PRODUCITON HD22 | \$ 510.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/14/2011 | INDEP. RADIO PRODUCTION HD103 | \$ 510.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/14/2011 | INDEP. RADIO PRODUCTION HD22 | \$ 175.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/14/2011 | INDEP. RADIO PRODUCTION HD10 | \$ 510.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. RADIO PRODUCTION HD42 | \$ 510.00 |
| 3. SUBTOTAL (optional) | | | \$ 15,704.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. RADIO PRODUCTION HD103 | \$ 510.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. RADIO PRODUCTION HD103 | \$ 175.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. RADIO PRODUCTION HD22 | \$ 510.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. RADIO PRODUCTION HD103 | \$ 75.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. RADIO PRODUCTION HD103 | \$ 75.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. RADIO PRODUCTION HD42 | \$ 75.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. RADIO PRODUCTION HD22 | \$ 75.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. RADIO PRODUCTION HD42 | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,570.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. RADIO PRODUCTION HD10 | \$ 75.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. RADIO PRODUCTION HD103 | \$ 75.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. RADIO PRODUCTION HD22 | \$ 75.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. DIRECT MAIL HD42 | \$ 400.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/16/2011 | INDEP. DIRECT MAIL HD103 | \$ 500.00 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/18/2011 | INDEP. DIRECT MAIL HD81 | \$ 2,306.60 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/18/2011 | INDEP. DIRECT MAIL HD22 | \$ 2,407.14 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 11/18/2011 | INDEP. DIRECT MAIL HD39 | \$ 2,506.60 |
| 3. SUBTOTAL (optional) | | | \$ 8,345.34 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 12/15/2011 | INDEP. DIRECT MAIL HD81 | \$ 2,306.60 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 12/15/2011 | INDEP. DIRECT MAIL HD22 | \$ 2,407.14 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 | 12/15/2011 | INDEP. DIRECT MAIL HD39 | \$ 2,506.60 |
| US POSTMASTER METAIRIE POST OFFICE METAIRIE, LA 70009 | 11/10/2011 | POSTAGE | \$ 15.94 |
| WILLIAM VANDERBROOK CPA APC 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006 | 11/10/2011 | ACCOUNTING SERVICES | \$ 4,175.00 |
| WNOE RADIO , | 11/11/2011 | INDEP. MEDIA EXPENSES-RADIO HD103 | \$ 8,310.00 |
| WRNO RADIO , | 11/11/2011 | INDEP. MEDIA EXPENSES RADIO HD103 | \$ 6,990.00 |
| WWL RADIO 400 POYDRAS ST NEW ORLEANS, LA 70130 | 11/11/2011 | INDEP. MEDIA EXPENSES RADIO HD103 | \$ 4,700.00 |
| 3. SUBTOTAL (optional) | | | \$ 31,411.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 314,699.60 |

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